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REPORT OF DISBURSEMENTS,

BY

L. H. FITZ-HUGH.

SERGEANT-AT-ARMS, CONFEDERATE STATES SENATE,

FIRST SESSION FIRST CONGRESS.

TABULAR STATEMENT *of Appropriations made during the First Session of the First Congress of the Confederate States, for the use of the Senate, viz:*

Act 394, approved February 15th, 1862:	
For pay and mileage of Senators, from February 18th to April 1st, - - - -	$ 4,500 00
Act, approved April 3d, 1862, chapter 16:	
For pay and mileage of Senators, from April 1st to November 30th, - - - -	70,000 00
For compensation of officers and clerks of the Senate, - - - - -	8,467 00
For contingent expenses of the Senate, - -	8,000 00
Act 45, approved October 9th, 1862:	
For pay and mileage of Senators for December, -	25,000 00
For compensation of officers and clerks of the Senate, - - - - -	3,200 00
For contingent expenses of the Senate, - -	2,000 00
Act 59, approved October 13th, 1862:	
For pay of members, officers and contingent expenses for the month of January, 1863, -	11,780 00
Total appropriations, - - -	$ 132,947 00

ABSTRACT OF PAYMENTS *by L. H. Fitz Hugh, Sergeant-at-Arms of the Senate, to Members of the Senate of C. S. A., on account of Pay and Mileage.*

Names of Senators.	Time.		Amount of Pay due.	Amount paid by L. H. Fitzhugh.	Amount paid by E. C. Elmore, Treasurer, C. S.	Distance Travelled.	Amount of Mileage.	Total Amount.
	Dates.	Dates.						
R. W. Barnwell.....	18th Feb.,	14th Oct.,	1,799 06	1,109 06	690 00	2 100	420 00	2,219 06
James M. Baker.....	"	"	1,799 06	1,109 06	690 00	3,400	680 00	2,479 06
A. G. Brown	"	"	1,799 06	1,109 06	690 00	4,650	930 00	2,729 06
H. C. Burnett.....	"	1st Oct.,	1,700 78	1,010 78	690 00	3,600	720 00	2,420 78
C. C. Clay.....	"	14th Oct,	1,799 06	1,799 06		2,660	532 00	2,331 06
J. B. Clarke.....	"	"	1,799 06	1,799 06		9,254	1,850 80	3,649 86
George Davis.....	"	"	1,799 06	1,799 06		992	198 40	1,997 46
W. T. Dortch.....	"	"	1,799 06	1,109 06	690 00	660	132 00	1,931 06
L. C. Haynes.....	"	"	1,799 06	1,299 06	500 00	1 832	366 40	2,165 46
G. A. Henry.....	"	"	1,799 06	1,339 06	460 00	3,400	680 00	2 479 06
B. H. Hill	"	"	1,799 06	1,799 06		3,140	628 00	2,427 06
R. M. T. Hunter.....	"	"	1,799 06	1,799 06		120	24 00	1,823 06
R. W. Johnson	"	"	1,799 06	1,799 06		4 112	822 40	2,621 46
A. E. Maxwell	"	1st Oct.,	1,700 78	1,700 78		4,000	800 00	2,500 78
C. B. Mitchel.....	"	14th Oct,	1,799 06	1,799 06		6,112	1,222 40	3,021 46
J. L. Orr.....	"	"	1,799 06	1,339 06	460 00	2,288	457 60	2,256 66
W S. Oldham.....	"	"	1,799 06	1,109 06	690 00	9 200	1,840 00	3 639 06
James Phelan.....	"	1st Oct.,	1,700 78	1,700 78		4,414	882 80	2,583 58
R. L. Y. Peyton.. ...	"	14th Oct.,	1 799 06	1,799 06		9,200	1,840 00	3,639 06
W. B. Preston	"	"	1,799 06	1,799 06		896	179 20	1,978 26
Edward Sparrow.....	"	"	1,799 06	1,799 06		5,300	1,060 00	2,859 06
T. J. Semmes	"	"	1.799 06	1,799 06		4,880	976 00	2.775 06
W. E. Simms.....	"	8th Oct.,	1,753 70	1,063 70	690 00	4,000	800 00	2,553 70
J. W. Lewis.....	7th April,	14th Oct.,	1 422 27	1,422 27		2,480	496 00	1,918 27
L. T. Wigfall	18th Feb ,	"	1,799 06	1,109 06	690 00	9,652	1,930 40	3 729 46
W. L. Yancey.....	21st Mar.,	1st Oct.,	1,553 93	1,553 93		4 000	800 00	2,353 93
			45,813 44	38,873 44	6,940 00	106,342	21,268 40	67,081 84

STATEMENT OF PAYMENTS *by L. H. Fitz Hugh, Sergeant-at-Arms, on account of salaries of Officers and Clerks of the Confederate States Senate.*

Names.	Office.	Salary.	Time.	From when.	To when.	Amount due.	Total.
James H. Nash.....	Secretary,	2,500	8 months,	Feb 18,	Oct. 18,	1,666 65	
L. H. Fitz Hugh....	Sergeant-at-Arms,	2,000	"	"	"	1,333 28	
James Page.....	Doorkeeper,	1,500	7 mo. 24 d.	Feb. 13,	Oct. 13,	977 25	
" "	"	1 750	6 days,	Oct. 13,	Oct. 18,	26 22	
E. H. Stevens... ..	Assistant Secretary,	2,000	8 months,	Feb. 18,	"	1,333 28	
C. T. Bruen.....	Journal Clerk,	1,500	7 mo. 24 d.	"	Oct. 13,	977 25	
" "	"	1,750	6 days,	Oct. 13,	Oct 18,	26 22	
H. H. Hubbard. ...	Recording Clerk,	1,500	6 months,	Feb. 18,	"	750 00	
J. W. Anderson....	"	1,500	1 mo. 24 d.	Aug 18,	Oct. 13,	227 25	
" "	"	1.750	6 days,	Oct. 13,	Oct. 18,	26 22	
John Wadsworth....	Ass'nt Doorkeeper,	1,200	7 mo. 24 d.	Feb. 18,	Oct. 13,	779 50	
" "	"	1,500	6 days,	Oct., 13,	Oct. 18,	24 66	
W. H. Talman.....	Page,	$2 per day,	120 days,			240 00	$8,887 78

STATEMENT OF PAYMENTS *by L. H. Fitz Hugh, Sergeant-at-Arms, on Account of the Contingent Expenses of the Confederate States Senate, 1st Session of the First Congress.*

Date.	Stationery.	Amt.	Total.
1862.			
April 9,	1 ream cap paper, 12.50; 1 ream letter paper, 12.50, - - - - -	25 00	
"	2 spittoons, 1.00; 8 sheets blotting paper, 2.00,	3 00	
"	3 dozen pencils, 3; 1 gallon ink, 1.50; 1 gross pen holders, 3, - - - - -	7 50	
"	6 gross pens, at 2,-12.00; 32 ink stands, at 1.50,-48, - - - - - -	60 00	
"	1 ink stand, 50c.; 1500 white envelopes, at 12,	18 50	$ 114 00
April 10	1 1-2 ream cap paper, at 20,-30; 2 1-2 doz. mucilage, at 12-30, - - - -	60 00	
"	3 doz. pen holders, at 50c.,-1.50; 2 reams note paper, at 16,-32, - - - -	33 50	
"	1 ream note paper, 15; 1-2 ream Bath paper, at 16,-8, - - - - -	23 00	
"	1-2 ream letter paper, at 16,-8; 1 Draper's ink stand, 2, - - - - -	10 00	
"	1 rubber ink stand, 1; 2 reams fine paper, at 16,-32, - - - - -	33 00	
"	4 reams English note, at 15,-60; 1 Webster dictionary, gilt and calf, 13, - - -	73 00	
"	1 reference file, 1; 1 gross gilt pens, 3, -	4 00	
"	1 banker's case, 2.50; 6 reams letter paper, at 18, 108, - - - - -	110 50	
"	10 reams note paper, at 15,-150; 2 3-4 reams fancy paper, at 15,-41.25, - - -	191 25	
"	6,000 fine envelopes, at 18,-108; 3 reams white note paper, at 15,-45, - - -	153 00	
"	3 reams blue note, at 15,-45; 3 reams fine note, at 16,-48, - - - - -	93 00	
"	1 ledger, 3.75, - - - -	3 75	$ 788 00
April 10	1,000 legal envelopes, 25; 1,000 do. do., 20.	45 00	
"	500 buff envelopes, at 9,-4.50; 1,000 wh. envelopes 20, - - - - - -	24 50	
"	2 reams legal cap paper, at 15,-30; 3 doz. Faber pencils, at 1.50,-4.50, - - -	34 50	
"	2 reams note paper, at 12,-24; 1 ream letter paper 15, - - - - - -	39 00	
"	1 ream Bath paper, 12; 1-2 ream plain Bath, at 15,-7.50, - - - - -	19 50	$ 162 50
			$1,064 50

Statement of Payments—(Continued.)

Date.	Stationery.	Amt.	Total.
1862	Amount brought forward, - -		$1,064 50
April 10	1-2 ream buff paper, 6; 1 ream cap, 15; 4 bottles ink, at 1,-4, - - - -	25 00	
"	1 ledger, 7; 1 ream blue note, 12; 28 paper cutters, at 45c.,-12.60, - - -	31 60	
"	5 bottles mucilage, at 50c.,-2.50; 4 Arnold's ink, at 1,-4, - - - - -	6 50	
"	1 postoffice scale, 5; 1 paper weight, 1.50, 1 sponge cup, 50c., - - - - -	7 00	
"	1 quire envelope paper, 75c.; 1 ream Bath paper, 12.00, - - - - -	12 75	
"	1 ream note paper, 12; 6 dozen red tape, 4.50,	16 50	$ 99 35
April 10	4 reams paper, at 12,-48; blotting paper, 2,	50 00	
"	3 dozen pencils, at 1,-3; 1-2 gross pen holders, at 6,-3, - - - - -	6 00	
"	3 gross pens, at 2,-6; 26 ink stands, at 30c.,-7.80; 1-2 gallon ink, 1, - - - -	14 80	
"	1,500 white envelopes, at 12,-18; 3 packages legal envelopes, 75c.,-2.25, - - -	20 25	
"	2 packs cards, at 50c.,-1; 1 Bible, 3; -	4 00	$ 95 05
April 28	1 ream legal cap paper, 15; 1-2 ream cap paper, 7.50, - - - - - -	22 50	
"	1-2 ream letter paper, 7.50; 1-2 ream note paper, 6, - - - - - -	13 50	
"	10 packs envelopes, 5; 8 packs legal envelopes, 6, - - - - - -	11 00	
"	8 dozen red tape, 8; 1 quart Arnold's fluid, 5,	13 00	
"	6 sand boxes, 1.50; 6 papers sand, 30c.; 2 balls of twine, 50c., - - - -	2 30	
"	1 ruler, 1.75; 1 sponge cup, 50c., 2 pair scissors, at 3.-6, - - - - -	8 25	
"	1 eyelet machine, 2; 2 bottles mucilage, 1.50,	3 50	
"	3 blank books, at 3,-9; 1 Jefferson Manual, 1,	10 00	
"	1 portfolio, 2; 1 Worcester dictionary, 10; 4 pints fluid, 4, - - - - - -	16 00	
"	2 pen racks, 1.25; 3 paper clasps, 3; 3 paper weights, 3, - - - -	7 25	
"	1 rubber ink stand, 1.50; 1-2 pint carmine ink, 2.50; 1 ream medium paper, 40, - -	44 00	
"	4 ink erazors, 2; 1-4 ream paper, 3; 1-2 rm. note, 7.50, - - - - -	12 50	
"	1-2 ream letter, 7.50; 1-2 ream blue paper, 10,	17 50	
"	11 packs legal envelopes, 8.25; 250 ext. do., 5; 2 gross pens, 6, - - - -	19 25	
"	4 blank books, 3; 4 erazors, 5; 1 dozen pencils, 1, - - - - - -	9 00	
"	1 record book, 13; 1-4 qr. do. do., 3; 1 bottle pounce, 50c., - - - -	16 50	
"	6 bottles mucilage, 6; 1 ream record cap, 25,	31 00	
"	4 packs legal envelopes, 4; 250 English do., 5; 1 do. do., 50c., - - - -	9 50	$ 266 55
			$1,525 45

Statement of Payments—(Continued.)

Date.	Stationery.	Amt.	Total.
1862	Amount brought forward, - -		$1,525 45
Oct'r 1,	30 reams note paper, at 17, - - -	510 00	
"	4 reams cap paper, at 35, - - -	140 00	
"	4 reams extra cap paper, at 40, - -	160 00	$ 810 00
Oct'r 4,	2 quarts ink, at 3.50,-7; 1-2 gross pen holders, 7.50, - - - - -	14 50	
" 5,	5 gross pens, at 3,-15; 2 1-2 reams legal cap, at 40, - - - - - -	115 60	
"	1 1-2 reams cap paper, at 40, - -	60 00	
"	1-2 gross pencils, 6; 1 gross pens, 3; 6 tumblers, 4, - - - - -	13 00	
"	1 dozen ink stands, 6; 2 ink stands, 1; 1 gross pen holders, 10, - - - -	17 00	
"	2 dozen red tape, 6; 1 dozen ink stands, 6,	12 00	
"	2 gross pens, 6; 2 quarts blue ink, 4, -	10 00	
"	4 reams cap paper, at 36,-120; 4 gross elastic pens at 4,-16, - - - - -	136 00	
"	2 bottles ink, at 3,-6; 1,000 blue legal envelopes, 40, - - - - - -	46 00	
"	1,500 letter envelopes, 30; 1 erazor, 2; 1 paper weight, 1.50, - - - -	33 50	
"	1,000 white envelopes, 25; 1 bottle ink, 2.50,	27 50	$ 484 50
Oct'r 6,	1 ream legal cap paper, - - -	30 00	
"	1 1-2 quires do. - - - -	2 25	$ 32 25
Oct'r 14,	1 ream cap paper, 35; 1 bottle ink, 2.00, -	37 00	
"	2 dozen lead pencils, 3; 1 dozen pens, 25, -	3 25	
"	1-2 ream cap paper, 17.50; 2 quires cap paper, 4, - - - - - - -	21 50	
"	2 reams cap paper, 70; 1-2 ream cap paper, 17.50, - - - - -	87 50	$ 149 25
			$3,001 45
	CONTINGENT EXPENSES.		
April 10	Peter Matthews' account for cleaning, -	20 00	
"	Sam'l Freeman's bill for coal, - -	36 25	
April 15,	J. D. Smith's bill for coal, as per bill rendered,	20 00	
"	Henry Exall's bill for Committee Room, -	210 00	
April 19,	A. L. Thornton's bill, as porter, - -	126 00	
"	W. H. Woodward's bill, for repair to Secretary's Office, - - - - -	265 00	
April 22,	E. A. Bennett's bill, for services rendered to Secretary, - - - - -	20 00	
"	Henry Exall's bill for Committee Room, -	126 00	
"	J. W. Anderson's bill, for services rendered to Secretary, - - - - -	5 00	
April 24,	J. C. Kerr's bill, for services rendered to Secretary, - - - - -	5 00	
"	Tyler, Wise, Allegre & Smith's bill, for accounts of Congress, - - - -	87 12	$920 37

Statement of Payments—(Continued.)

Date.	Contingent Expenses.	Amt.	Total.
1862	Amount brought forward. - -		$920 37
Sept. 24,	J. Baumgarten's bill, for Seal of Confederate States, - - - - -	60 00	
Oct'r 1,	P. Kean's bill, for services rendered Naval Committee, - - - - -	305 00	
Oct'r 3,	Richmond and Petersb'g Railroad Comp'y freight for archives of Senate, - - -	2 36	
Oct'r 4,	A. T. Peebles' bill, for repairs to clock, -	5 00	$ 372 36
Oct'r 6,	3 coal scuttles, 7.50; 2 brooms, 2; 1 hair broom 2.50, - - - - -	12 00	
"	1 whist, 50c.; 1 dust pan, 75c.; 1 tin bucket, 2.50, - - - - -	3 75	
"	2 willow baskets, 3.50; 1 duster, 3; 1 paste buck't 25c., - - - - -	6 75	
"	2 pitchers, 3; 1 gilt pitcher, 3.50, - -	6 50	$ 29 00
Oct'r 14,	Henry Exall's bill, for Committee Rooms, -	348 00	
"	J. M. Strother's account, for services rendered to Secretary, - - - - -	35 00	
Oct'r 15,	A. L. Thornton's account, as porter, -	235 00	
"	T. H. DeWitt's account, for services rendered to Secretary, - - - - -	20 00	
"	Wm. E. Simmes, for travelling expenses to hospitals, - - - - -	41 00	$679 00
			$2,000 73

L. H. Fitz Hugh, Sergeant-at-Arms of the Senate, in account with the Confederate States.

Dr.				Cr.		
			PAY AND MILEAGE.			
1862	To Treasury's Draft No.	303,	20,000 00	1862		
	" "	302,	4,500 00		By am't pay as per statement,	45,813 44
	" "	2,476,	22,249 00		" mileage "	21,268 40
	" "	3,027,	13,000 00		By balance, - -	4,607 16
	" "	3,249,	5,000 00			
	To amount paid by E. C. Elmore, Treasurer, -		6,940 00			
			71,689 00			71,689 00
			COMPENSATION OF OFFICERS AND CLERKS.			
	To Treasury's Draft No.	334,	2,150 00		By amount payments as per statement, - -	8,387 78
	" "	520,	4,066 00		By balance, - -	3,279 22
	" "	2,476,	2,251 00			
	" "	3,250,	3,200 00			
			11,667 00			11,667 00
			CONTINGENT EXPENSES.			
	To Treasury's Draft No.	384,	2,500 00		By amount stationary as per statement, - -	3,001 45
	" "	2,476	1,500 00		By am'nt contingent expenses as per statement, -	2,000 73
	" "	3,250	1,800 00		By balance, - -	797 82
			5,800 00			5,800 00

Hollinger Corp.
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